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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Requestor: Funding Account & Description: Req. Date: Vendor:

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☒ State Term Contract ID ☐ Services/Support Renewal Original Purchase Date Description or Nature of Request and for whom this is intended:

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2608562 HP CLJ 400 M451DN Printer	GMQJ110		1	\$ 285.55	\$ 0.00	\$ 285.55
Freight	GMQJ110		1	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 285.55

**Lucas County Information Services
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Page 2**

Planned Location:	Desktop	If Other please specify:	
Network Connection Required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date:
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<div style="border: 1px solid black; display: inline-block; width: 150px; height: 25px; vertical-align: middle;"></div> Exclusion
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<div style="border: 1px solid black; display: inline-block; width: 150px; height: 25px; vertical-align: middle; text-align: center;">Standard printer</div> Exclusion
DP Board Date of Approval:			

Business Reason or Justification:

Replacing current HP Color LJ due to print quality issues.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

LCIS
Approver
Name

G. Webb

LCIS
Approver
Signature

Date

10-7-2015



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GMQJ110	9170213	9/29/2015

BILL TO:
ERIC ZATKO
700 ADAMS ST STE 310

SHIP TO:
LUCAS COUNTY INTERGRATED
JUSTICE
Attention To: CHRIS VEITCH
700 ADAMS ST STE 310

Accounts Payable
TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634
Contact: CHRIS VEITCH 419.213.4594

Customer Phone #

Customer P.O. # 451DN QUOTE

ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

SHIPPING METHOD

UPS Ground (1-2 day)

TERMS

Request Terms

EXEMPTION CERTIFICATE

GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2608562	HP CLJ PRO 400 M451DN PRINTER Mfg#: CE957A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	285.55	285.55
SUBTOTAL				285.55
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL ➡ **285.55**

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515